

MONTCARE AT WHEATON  
 11901 Georgia Ave  
 MD 20854-  
 (301) 942-2500

Amount Due	Due By	Statement Date
24,465.31	Upon Receipt	06/05/25

WILLIAM BEVAN  
 11719 DEVILWOOD DR  
 POTOMAC, MD 20854

Resident: **Bevan, William**

ID: 106

Date	Description	Period	Days/ Units	Rate	Charge	Credit	Balance
12/01/24	Room & Board	12/01/24-12/31/24	31	607.01	18,817.31		18,817.31
03/31/25	Patient Liability/Social Security	01/2025			2,824.00		21,641.31
03/31/25	Patient Liability/Social Security	02/2025			2,824.00		24,465.31
Payment is Due Upon Receipt						Total Due:	24,465.31

PAYMENT DUE UPON RECEIPT OF INVOICE. REFER INQUIRIES TO OUR TOLL FREE # 877-567-0402 OR EMAIL US AT  
 WheatonFinance@fcc-corp.com

IN ORDER TO EXPEDITE THE PROCESSING OF PAYMENTS, WE NOW OFFER THE OPTION TO PAY FOR THIS INVOICE VIA  
 PHONE OR BY EMAILING A PICTURE OF THE CHECK.

Please notify us as soon as available liquid funds are at \$50,000 to initiate the transition and apply for Medicaid  
 Eligibility

**Respondent Claim 19 Exhibit 8**